

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
403019701

Date Received:
04/19/2022

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

7 of 7 CAs from the FIR responded to on this Form

7 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10758
Name of Operator: OGRIS OPERATING LLC
Address: PO BOX 53467
City: MIDLAND State: TX Zip: 79710

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>ATWATER, BONNIE</u>	<u>432-755-0212</u>	<u>batwater@ogrisop.com</u>
<u>O'SHIELDS, CHARLIE</u>	<u>940-682-5030</u>	<u>coshields@ogrisop.com</u>
<u>GIENA WARD</u>	<u>719-220-4041</u>	<u>gward@ogrisop.com</u>
<u>BACA, DAVID</u>	<u>719-859-4066</u>	<u>dbaca@ogrisop.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 693503475
Inspection Date: 09/13/2020 FIR Submit Date: 09/14/2020 FIR Status: _____

Inspected Operator Information:

Company Name: TIMBER CREEK OPERATING LLC Company Number: 10672
Address: 6295 GREENWOOD PLAZA BLVD #100
City: GREENWOOD VILLAGE State: CO Zip: 8111-4978

LOCATION - Location ID: 307377

Location Name: APACHE CANYON-634S67W Number: 17SESW County: LAS ANIMAS
Qtrqr: SESW Sec: 17 Twp: 34S Range: 67W Meridian: 6
Latitude: 37.077708 Longitude: -104.912582

FACILITY - API Number: 05-071-00 Facility ID: 217564

Facility Name: APACHE CANYON Number: 17-14
Qtrqr: SESW Sec: 17 Twp: 34S Range: 67W Meridian: 6
Latitude: 37.077708 Longitude: -104.912582

CORRECTIVE ACTIONS:

1 CA# 141905
Corrective Action: Measure gas per Rule 329. Date: 10/13/2020
Response: CA COMPLETED Date of Completion: 12/21/2021

Operator Comment: The CALIBRATION CARD is stored inside of the meter on the top shelf. The calibration is current.

COGCC Decision: Approved via an AMI

COGCC Representative: Per inspection doc#693506369 at time of inspection it appears corrective action has been addressed

2 CA# 142077

Corrective Action: Comply with 603 f Date: _____

Response: CA COMPLETED Date of Completion: 01/10/2022

Operator Comment: THE WELL PAD VEGETATION/WEEDS WERE TREATED 01/10/2022 WITH BAREGROUND TO ELIMINATE THE WEEDS AND GROWTH NEAR THE SURFACE EQUIPMENT.

COGCC Decision: Approved via an AMI

COGCC Representative: Per inspection doc#693506369 at time of inspection it appears corrective action has been addressed

3 CA# 142078

Corrective Action: Comply with rule 1002 f Date: _____

Response: CA COMPLETED Date of Completion: 08/12/2021

Operator Comment: THE BAR DITCH WAS DOMINATED TO RECEIVE STORMWATER RUN OFF FROM THE ACCESS ROAD. THE ROAD SURFACE WAS REGRADED AND SURFACE CROWNED TO CREATE SHEET FLOW AND ELIMINATE THE TIRE RUTS.

COGCC Decision: Approved via an AMI

COGCC Representative: Per inspection doc#693506369 at time of inspection it appears corrective action has been addressed

4 CA# 142079

Corrective Action: Comply with rule 603f Date: _____
For unused , unmarked flow line risers 24 hrs. to lock out tag out. 30 days to remove riser.

Response: CA COMPLETED Date of Completion: 01/07/2020

Operator Comment: THE (2) RISER'S ARE low point and high point drain's WHICH ARE IN USE. The riser's WERE LABLED AS TO THE FUNCTION for clarity. Riser is bull plugged and loto.

COGCC Decision: Approved via an AMI

COGCC Representative: Per inspection doc#693506369 at time of inspection it appears corrective action has been addressed

5 CA# 142080

Corrective Action: Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A Date: _____

Response: CA COMPLETED Date of Completion: 01/07/2020

Operator Comment: THE STAINED SOIL NEAR THE LIQUID RING COMPRESSOR WAS CLEANED UP AND REMOVED FROM THE LOCATION.

COGCC Decision: Approved via an AMI

COGCC Representative: Per inspection doc#693506369 at time of inspection it appears corrective action has been addressed

6 CA# 142081

Corrective Action: Comply with COGCC rule 1002 F (2) B Date: _____

Response: CA COMPLETED Date of Completion: 01/07/2020

Operator Comment: THE MATERIALS HANDLING AND SPILL PREVENTION PROCEDURE AND PROCESS HAS BEEN REVIEWED.

COGCC Decision: Approved via an AMI

COGCC Representative: Per inspection doc#693506369 at time of inspection it appears corrective action has been addressed

7 CA# 142082

Corrective Action: Comply with COGCC rule 1002 F (2) D Provide COGCC with pocedure and maintenance documentation within 48hrs Date: _____

Response: CA COMPLETED Date of Completion: 10/15/2020

Operator Comment: THE SELF-INSPECTION, MAINTENANCE, AND GOOD HOUSEKEEPING PROCEDURES AND PROCESS HAS BEEN REVIEWED.

COGCC Decision: Approved via an AMI

COGCC Representative: Per inspection doc#693506369 at time of inspection it appears corrective action has been addressed

OPERATOR COMMENT AND SUBMITTAL

Comment: ALL CORRECTIVE ACTIONS HAVE BEEN ADDRESSED. SEE ATTACHED PHOTO LOG FOR DETAILS.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: GIENA WARD Signed: _____

Title: SR. ENVIRONMENTAL TECH. Date: 4/19/2022 9:16:02 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403019701	FIR RESOLUTION SUBMITTED
403019826	PHOTO LOG

Total Attach: 2 Files